

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of May 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No 545

Dated: 10-06-2013

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/May/2013, dated. 03.06.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs. 33,263/- (Rupees Thirty three thousand Two hundred and Sixty Three one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of May, 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	100 Ltrs	6892-00	DS (OP)
1.	AP9AR 5300	105 Ltrs	6191-75	Spl Secretary(NPK)
2.	AP9AX 567	160 Ltrs	9545-60	Spl C.S. to Govt (Irr).
3.	AP9E 7875	50 Ltrs.	4181-00	Jt.Secretary(Tech) to Govt
4.	APR 4502	110 Ltrs	6452-10	Dy.Secretary(KS) to Govt.

Total Rs. 33,262-45 OR Rounded to Rs. **33,263/-**

(Rupees Thirty Three Thousand Two Hundred and Sixty Three Only)

SECTION OFFICER

